AMEN	DMENT OF SOLICITATION	MODIFICATION C	OF CONTRACT	1. CONTRACT ID CO	DDE	PAGE OF PAGE
2. AMENDMEN	NT/MODIFICAITON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHA	ASE REQ. NO.	5. PROJECT	NO. (If applicble)
	PA01	January 17, 2002			1	
TD BY	CODE		7. ADMINISTERED BY (If	other than Item 6)	CODE	
al Serv. د	vices Administration		same as block 6			
Office of Acq	uisition Policy					
1800 F Stree	et, NW, Room 4006					
Washington,	DC 20405					
8. NAME AND	ADDRESS OF CONTRACTOR (No., street, cou	unty, State and ZIP Code)		(X) 9A. AMENDME	NT OF SOLICIA	TION NO.
Marasco Nev	wton Group LTD					
2801 Clarence	•			9B. DATED (SEE	ITEM 11)	
Suite 100				ADA MODIFICA	TION OF CONT	RACT/ORDER NO.
Arlington, VA	\ 22201			50CMAA9000		
•				108 DATED (SI		2101
				X TOB. DATED (SI		
CODE	FA	CILITY CODE		December 21	, 2001	
	11. THIS ITEM	M ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS		
Offers must ac (a)By completing or (c) By separate PLACE DESIGN	rate letter or telegram which includes a referen	the hour and date specified i copies of the amendment; (but to the solicitation and ame TO THE HOUR AND DATE SP	n the solicitation or as amer) By acknowledging receipt endment numbers. FAILURI PECIFIED MAY RESULT IN F	of this amendment on a E OF YOUR ACKNOWLE REJECTION OF YOUR O	each copy of the EDGMENT TO B FFER. If by virt	E RECEIVED AT THE ue of this amendmen
your desire to amendment, as	change an offer already submitted, such chang nd is received prior to the opening hour and da	ge may be made by telegram ate specified.	or letter, provided each tele	egram or letter makes re	terence to the s	solicitation and this
CHECK ONE		NLY APPLIES TO MO THE CONTRACT/ORD	ER NO. AS DESCRI	BED IN ITEM 14.	·	TRACT ORDER
Х	B. THE ABOVE NUMBERED CONTRACT/C appropriation date, etc.) SET FORTH IN	I ITEM 14, PURSUANT TO TH	HE AUTHORITY OF FAR 43.		nanges in paying	g office,
	C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT	TO AUTHORITY OF:			
	D. OTHER (Specify type of modification an	d authority)	***************************************			···
E. IMPORT	ANT: Contractor X is not,	is required to sign thi	s document and retu	urn ———— co	opies to the	issuing office.
	ION OF AMENDMENT/MODIFICATION (Organ dministrative Changes to the Contract for		s, including solicitation/cont	ract subject matter whe	re feasible.)	
Event	ided barrin all targe and analising a CO	an moont referenced in the C	۸ مر ۱۵۸ مر استان ا	and romain	od ond }_ 4.11 f-	ree and offert
	vided herein, all terms and conditions of the do		16A. NAME AND TITLE OF Michael O. Jackson Contracting Officer			
VTRA	CTOR/OFFEROR	15C. DATE SIGNED	468. UNITED STATES OF	AMERICA TO	Rion	16C. DATE SIGNE
(S	Signature of person authorized to sign)		(Signatur	e of Contracting Officer		1/1//
NON 35 40 04	152 9070			// CTA	ND A DD EO	DN 20 (DE) 10 0

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 1.Section E.3, the Performance Matrix, of the contract is hereby deleted and replaced with the Performance Matrix dated January 17, 2002, and attached to this modification. In addition the Schedule of Deliverables, dated January 10, 2002 is also added to the contract by reason of this modification.

2. Section G.2, Invoices, is revised to read as follows:

"G.2 INVOICES

The Contractor shall provide all invoices to the COTR identified in G.1, paragraph A with a copy furnished also to the GSA Contracting Officer (CO). Once approved by the COTR, the GSA CO will forward the invoice to the GSA payment office. Please reference ACT# A13615686 on every invoice."

- 3. The total amount of the task order award remains unchanged by reason of this modification.
- 4. There are no other changes to the task order award by reason of this modification.

			and demonstration.		education.
			management and pilot testing		training and
			control, security, configuration		workforce
			Detailed procedures for quality		acquisition
					track
			acceptance.		managers to
			GSA for evaluation and		Federal
			of the completed system to		will enable
			testing; and, formal submission		(ACMIS) that
			system component; pilot		System
			development of each major		Information
			Milestones for: design and	for ACMIS.	Management
				management plan	Career
			The plan includes:	program	Acquisition
	inspection.		is submitted on January 22, 2002.	deliver a detailed	developed
N/A	COTR	No deviation.	A draft program management plan	1.1 Prepare and	A fully
	nd acceptance.	vernment evaluation a	completion of the pilot by the contractor, there will be a 4-week period for Government evaluation and acceptance	pilot by the contractor	completion of the
on successful	en completed. Up	n development has be	approach with the final milestone being formal notification to GSA that system development has been completed. Upon successful	final milestone being	approach with the
d management	stones in a phase	tablishing specific mile	Ξ.3.1: Development and Testing The contractor shall develop and implement a program management plan establishing specific milestones in a phased management	E.3.1: Development and Testing The contractor shall develop and impler	E.3.1: Development The contractor sh
MEETING AQL	ME HOD	(AQL)		SERVICES	OUTCOMES
FOR	MONITORING	QUALITY LEVEL	PERFORMANCE STANDARD	REQUIRED	DESIRED
DISINCENTIVES		ACCEPTABLE			
INCENTIVES/					

		advance by COTR.	program management plan.		
	COTR inspection.	No deviation COTR unless approved in inspection	Pilot testing is completed by the scheduled date contained in the		
		advance by COTR.	component in accordance with the program management plan.		
	COTR	No deviation	The Contractor shall demonstrate		
		COTR.	program management plan.		
			scheduled dates contained in the		
	inspection.	No deviation unless approved in	Development of system components is completed by the	1.2 Develop and test ACMIS.	
MEETING AQL					
MEETING/NOT	METHOD	(AQL)		SERVICES	OUTCOMES
FOR	MONITORING	QUALITY LEVEL	PERFORMANCE STANDARD	REQUIRED	DESIRED
DISINCENTIVES		ACCEPTABLE			
INCENTIVES/					

)

E.3 Performance Matrix

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N	3	

	·		runctional requirements and services and processing standards of "ACMIS Functional Specification and Data Requirements" (Appendix 2)		
		No deviation.	The completed system includes components that meet all the basic		
			a third party that the system meets all applicable security requirements.		
	acceptance testing.		the system to GSA for evaluation and acceptance. Delivery shall		
***************************************	inspection and	No deviation.	Upon successful completion of pilot testing, the Contractor shall deliver	1.3 Deliver fully developed system.	
MEETING AQL		(; j			
FOR	MONITORING	QUALITY LEVEL	PERFORMANCE STANDARD	REQUIRED	OUTCOMES
INCENTIVES/		ACCEPTABLE			

	DESIRED OUTCOMES
	REQUIRED SERVICES
In conjunction with system delivery, the Contractor shall provide certification by a third party that the system meets all applicable security requirements. The contractor shall also provide a detailed plan that describes all necessary actions the Contractor and the Government must take to successfully implement ACMIS. The implementation plan should include: > Procedures for first-time registration of users that address security/privacy act concerns. > Provision of hands-on training for up to 50 agency administrators and the "super administrators" in the Washington D.C. metropolitan area.	PERFORMANCE STANDARD
No deviation.	ACCEPTABLE QUALITY LEVEL (AQL)
COTR inspection.	MONITORING METHOD
	DISINCENTIVES FOR MEETING/NOT MEETING AQL

	And the second s			system.	
				acceptance of the	
				secure GSA's	
				necessary to	
				plan that are	
			implementation plan.	implementation	
			comments concerning	to the system or the	
			system defects and/or GSA	make any changes	
			successfully address remaining	acceptance testing,	
	testing.		weeks of notification by GSA and	Government	
	Acceptance	No deviation.	Changes are completed within 2	1.4 Following	
			each site.		
			Following implementation at		
			agency executives and		
			management for up to 100		
			report generation and		
			hours) on using ACMIS for		
			An orientation (maximum of 2		
MEETING AQL		(id.			
MEETING/NOT	METHOD	QUALITY LEVEL	PERFORMANCE STANDARD	REQUIRED	DESIRED
DISINCENTIVES		ACCEPTABLE			
INCENTIVES/					

i

					support the
					that fully
				operating capacity.	documentation
		7	completed by september 30, 2002.	ACMIS to full	training and
	•	approval of the	implementation plan and	acceptance of the	the accepted
	inspection.	without prior	consistent with the approved	notification of GSA	deployment of
	COTR	No deviation	All implementation activities are	2.1 Upon	Rapid
oc technical support.	acity and ad ho	s to full operation cap	E.3.2 Implementation and Ad Hoc Technical Support. Upon acceptance by the Government, the Contractor shall implement ACMIS to full operation capacity and ad hoc technical support.	E.3.2 Implementation and Ad Hoc Technical Support Upon acceptance by the Government, the Contractor	E.3.2 Implementa
MEETING AQL					
MEETING/NOT	METHOD	(AQL)		SERVICES	OUTCOMES
	MONITORING	QUALITY LEVEL	PERFORMANCE STANDARD	REQUIRED	
DISINCENTIVES/		ACCEPTABLE			

	DESIRED OUTCOMES
2.2 Provide system documentation. 2.3 Provide up to 5000 hours of ad hoc technical support to interface ACMIS with other agency systems	REQUIRED SERVICES
System documentation includes (but is not limited to): An automated data dictionary All plans Server requirements and configuration COTS software used System designs and data schemas Specifications for all programs, web pages, reports and procedures Installation and configuration instructions User manuals and instructional materials. Coding and comments Documentation is provided by machine-readable CD ROM (2 copies) no later than one month after notification of system acceptance. Work is satisfactorily completed within the schedule.	PERFORMANCE STANDARD
No deviation. No deviation No deviation without prior approval of the COTR.	ACCEPTABLE QUALITY LEVEL (AQL)
COTR inspection COTR inspection	MONITORING METHOD
	INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL

1

	System monitoring software.	No deviation. S	System is available on a schedule 80% of the time during non-peak hours.		
	System monitoring software.	No deviation. S	System is available for use at least 99.9% of the time for peak hours from 6:00 am Eastern time to 6:00pm Pacific time.		
	Random COTR monitoring and user feedback.	No deviation.	System operations meet all performance requirements contained in "ACMIS Functional Specification and Data Requirements, June 21, 2001"	week.	
	COTR inspection.	No deviation. C	System is hosted in a secure commercial environment equivalent to an e-commerce site.	3.1 Host, operate and maintain ACMIS 24 hours a day, 7 days a	Cost-effective system operations and user support.
cations and service	software, communi	any or all hardware,	E.3.3 Operation, Maintenance, User Support and ad hoc technical support. The contractor shall host and operate ACMIS, maintain the system (including any or all hardware, software, communications and service systems), and support users.	Maintenance, User Sunall host and operate Apport users.	E.3.3 Operation, Maintenance The contractor shall host and systems), and support users
INCENTIVES/ DISINCENTIVES FOR MEETING/NOT MEETING AQL	MONITORING METHOD	ACCEPTABLE QUALITY LEVEL (AQL)	PERFORMANCE STANDARD	REQUIRED SERVICES	DESIRED

				follows:	
				Desk facility as	
				operation of a Help	
				support through	
				3.3 Provide user	
				users.	
			directly to the COTR.	of registered	
			that they are to be submitted	random sample	
			with accompanying instructions	same form to a	
	COTR inspection.	No deviation. Co	Forms are transmitted quarterly	Sending the	
			support.	website.	
			well as the quality of Help Desk	on the ACMIS	
		-	the operation of the software as	evaluation form	
			feedback and suggestions about	Maintaining an	
	COTR inspection.	No deviation. CC	The evaluation form solicits	from users by:	
				3.2 Solicit feedback	
MEETING AQL					
MEETING/NOT	METHOD	(AQL)		SERVICES	OUTCOMES
FOR	MONITORING	QUALITY LEVEL	PERFORMANCE STANDARD	REQUIRED	DESIRED
DISINCENTIVES		ACCEPTABLE			
INCENTIVES/					

	•																OLITCOMES))))
	7 days a week.	mail 24 hours/day,	Help Desk will be	After 90 days, the		peak hours.	Pacific time and by	time to 6:00pm	6:00 am Eastern	peak hours from	telephone during	be accessible by	the Help Desk will	days of operations,	For the first 90) 1) - - - - - - - - - - - - - - - - -
ResponsiveCourteous	➤ Helpful	CONTRACTOR WEIGH	the quarter indicate that Help Desk	90% of the forms received during		cusiness day.	8:30am eastern time of the next	non-peak hours is answered by	minutes. E-mail received during	hours are answered within 30	E-mail messages during peak		•	are answered within 3 rings.	All calls placed to the Help Desk		TERTORMANCE WI ANDARD	
					10% deviation.						No deviation.				No deviation.	(1001)	QUALITY LEVEL	ACCEPTABLE
		evaluations.	customer	random sample of	COTR review of a				user feedback	monitoring and	Random COTR		user feedback.	monitoring and	Random COTR	()	METHOD	
																MEETING AQL	MEETING/NOT	DISINCENTIVES

ACMIS Commits Task Order Schedule of Deliverables

January 10, 2002

Deliverable #	Deliverable Name	Deliverable Due Date	Delivered Y/N
#1	Program Management Plan	1/22/02	
#2	System Design -Requirements Analysis -System Delivery Specifications -Technical System Design Documentation	2/28/02	
#3	System Prototype Demonstration	4/17/02	
#4	Final System Demonstration	5/22/02.	·
#5	Final System Delivery and Acceptance	6/10/02	
#6	Third Party Certification of Security Requirements	6/10/02	
#7	Implementation Activities Completed	9/30/02	